

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Higher Education - Expenditure towards Telephone charges of Higher Education Department used by the Senior Officers - Expenditure of an amount of Rs.9,842/- (Rupees nine thousand eight hundred and forty two only) for the month of August, 2008 - Sanctioned - Orders - Issued.

HIGHER EDUCATION (O.P.) DEPARTMENT

G.O. Rt. No921.

Dated:19-9-2008.

Read:-

Seven Telephone Bills, dated 8-9-2008 received from Bharat Sanchar Nigam Limited, Hyderabad, Telecommunications, Hyderabad.

\* \* \*

**ORDER :-**

Sanction is accorded for incurring an amount of Rs.9,842/- (Rupees nine thousand eight hundred and forty two only) towards the Telephone charges of the Government Telephones which are being used by the Senior Officers of Higher Education Department for their official use, for the month of August, 2008, as detailed below:-

Sl. No.	Telephone No.	Month & Bill Date	Expenditure Rs.	Used by the Officer.
1.	23352451	Aug, 08 8-9-2008	1,874.00	Sri Asutosh Mishra, IAS., Prl. Secy. to Govt., Office Telephone for the use of official.
2	23408469	Aug,08 8-9-2008	1,128-00	Sri R.M.Dobriyal, IFS., Addl.Secy. to Govt, residence purpose. This bill with in the ceiling limit.
3	23453074	Aug,2008 8-9-2008	1,180-00	Office of the Addl. Secy., for the use of Department
4	23457193	Aug,2008 8-9-2008	1,271-00	Office of the Prl Secy. to Govt. for departmental use.
5	23451424	Augu,2008 8-9-2008	3,314-00	Office of the Prl Secy. Peshi, for the use of Department
6	23454888	Aug,2008 8-9-2008	1,075-00	Office of the Deputy Secy.Peshi for the use of Department
		Total:	9,842-00	

( Rupees nine thousand eight hundred and forty two only)

2. The expenditure sanctioned at para (1) above, shall be debited to "2251 Secretariat Social Services - MH (090) - Secretariat SH (04) Higher Education Department, 130 - Office Expenses, 131 - Utility payments".

3. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of A.O. (Cash) BSNL, PGM TD, Hyderabad.

4. Certified that the amount sanctioned at Para (1) above, has not been drawn previously.

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER